

Purchase Order Receipt Listing

Tuesday, July 01, 2014 10:33:52 AM

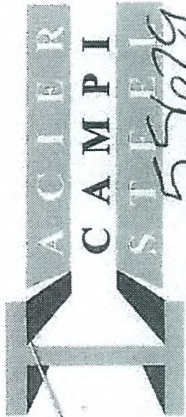
All amounts are calculated in domestic currency.

All Vendors PO ID PO24795 Receipt Dates from 7/1/2014 to 7/1/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date | Rev Date/ Rev Emp | Rev Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|------------|---|----------------------|---------------|----------------------|---------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name | | | | | | | | | | | |
| PO24795 CAD | 1 | | VC-CAM002 | Campi Steel | | | | | | | |
| | No | | 72000-45 | Each | 7/3/2014 | 7/1/2014 | 120.0000 | \$1.43 | 0.0000 | 0 | \$171.10 |
| | | | HSS SQ TUBING 1- 1/2 X 1-1/2 X .125" | | 120.0000 | DES102 | | \$171.10 | 0.0000 | 0 | |
| | | | m129674 | | | | | | | | |
| | 2 | | 72000-45 | Each | 7/3/2014 | 7/1/2014 | 20.0000 | \$0.73 | 0.0000 | 0 | \$14.51 |
| | No | | ANGLE 1-1/2 X 1- 1/2 X 1/8 | | 20.0000 | DES102 | | \$14.51 | 0.0000 | 0 | |
| | | | m129674 | | | | | | | | |
| | 3 | | 72000-45 | Each | 7/3/2014 | 7/1/2014 | 120.0000 | \$1.92 | 0.0000 | 0 | \$230.12 |
| | No | | HSS SQ TUBING 2 X 2 X .125" | | 120.0000 | DES102 | | \$230.12 | 0.0000 | 0 | |
| | | | m129674 | | | | | | | | |
| | 4 | | 72000-45 | Each | 7/3/2014 | 7/1/2014 | 50.0000 | \$0.91 | 0.0000 | 0 | \$45.62 |
| | No | | ANGLE 2 X 2 X 1/8 | | 50.0000 | DES102 | | \$45.62 | 0.0000 | 0 | |
| | | | m129674 | | | | | | | | |
| | 5 | | M1010S18GA | sf | 7/3/2014 | 7/1/2014 | 64.0000 | \$1.38 | 0.0000 | 0 | \$88.49 |
| | No | | 1010/1025 SHEET .048 | sf | 64.0000 | DES102 | | \$88.49 | 0.0000 | 0 | |
| | | | m129674 | | | | | | | | |
| | 6 | | 71401-45 | | 7/3/2014 | 7/1/2014 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | . | | 1.0000 | DES102 | | \$0.00 | 0.0000 | 0 | |
| | | | m129674 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 375.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$549.83 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

64.0000
23 sheets

M1010S18GA
1010/1025 SHEET
.048



1993
DEPUIS - SINCE
Merci! Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

VENDU A / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ A / SHIP TO:

COMMANDE
ORDER N° 233840

DATE 27/06/14

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON 01/07/14
DELIVERY DATE

REMARQUES / REMARKS

TERR. 2R

TERMS / TERMS
NET 30 JOURS

EXPEDIER PAR / SHIP VIA
12345

CODE CLIENT / CUST. CODE
DAER

VEND / SALESMA
V

VOTRE N° DE COMMANDE / YOUR PO. N°
P024795

PAGE N°
001

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER | * MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|---|-----------------|-------------------|------------|------------------------|
| 112112125 | 120 | | HSS SQ. 1-1/2X 1-1/2X .125 5 X 24' HEAT 777111 | 265.20 | | | |
| 11211210 | 20 | | ANGLE 1 1/2 X 1 1/2 X 1/8" 20' 1 X 20' HEAT 52064511/02 | 24.60 | | | |
| FEC40105 | 2 | | C.R. SHEET 10J 48 X 96 2 X 4' X 8' HEAT 578813-01 | 128.00 | | | |
| Z PM 22125 | 1 120 | | SKID CHARGE (MEDIUM) 4'X8' HSS 50 2 X 2 X .125 | 0.00 367.20 | | | |
| 2210 | 50 | | 5 X 24' HEAT 759327 ANGLE 2 X 2 X 1/8" 20' 2 X 20' 1 X 10' DC HEAT 51126698/02 | 82.50 | | | |
| | | | | | Contrôle Qualité | | |
| | | | | | Sorte de matériel | | |
| | | | | | Dimension | | |
| | | | | | Longueur | | |
| | | | | | Quantité | | |
| | | | | | Tolérance | | |
| | | | | | Éléments divers | | |
| | | | | | Inspecté par: | | |

CONDITIONS :
LES MATERIAUX LIVRES ET FACTURES TELS QUE DÉPOSÉS DEVRAIENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARAITREMENT COMPLET
ENCASSEE. - LES INSOURS DÉPENSÉS DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU
FABRICANT. - LES INSOURS DÉPENSÉS EN RÉPARATION SONT À LA CHARGE DE L'ACHETEUR. - NET 30 JOURS DE LA DATE DE FACTURATION. - TOUT COMPTES ENPAIE
DANS LES 30 JOURS DE LA DATE DE FACTURATION. - TOUT DÉPENSÉ EN RÉPARATION SONT À LA CHARGE DE L'ACHETEUR. - TOUT DÉPENSÉ EN RÉPARATION SONT À LA CHARGE DE L'ACHETEUR.
OU LIGATURES ENVELOPPÉ PRÉSENT CONTRAINTES ENTRAÎNANT DES DÉFICIENCES ET/OU DES DÉFICIENCES ENTRAÎNANT DES DÉFICIENCES ET/OU DES DÉFICIENCES.
OU PRX DE VENTE OU RÉPARATION LE BIEN VENDU. - TOUTE RÉPARATION DOIT ÊTRE FAITE DANS LES 30 JOURS DE LA DATE DE FACTURATION. - TOUTE RÉPARATION DOIT ÊTRE FAITE DANS LES 30 JOURS DE LA DATE DE FACTURATION.
DOCUMENT. - TOUTE MARCHANDISE ENVOYÉE, ATTENDUE DU COUPÉ NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUIVIE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. - ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. -
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
X
A / Y M / M J / D
DATE

PRÉPARE PAR / PREPARED BY
VÉRIFIÉ PAR / VERIFIED BY
LIVRÉ PAR / DELIVERED BY
HEURE / TIME

SIGNEATURE DU CLIENT / CUSTOMER'S SIGNATURE
N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / OST REG. N° 122 127 8280 TQ 0001
DATE

SOUS-TOTAL
SUB TOTAL
T.P.S.
G.S.T.
T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

CERTIFIED MATERIAL TEST REPORT

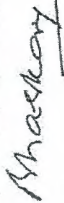
Page 1/1


| | | | | | |
|---|--|---|--|--|--|
| CUSTOMER SHIP TO LES ACIERS TRANSBEC 1997 LTEE 22 J F KENNEDY BLVD SAINT-JEROME, QC J7Y 4B4 Canada | | CUSTOMER BILL TO LESACIERS TRANSBEC 1997 LTEE 201 405 BOUL LE CORBUSIER LAVAL, QC H7L 5R2 Canada | | GRADE A36/44W | SHAPE / SIZE Angle / 1 1/2X1 1/2X1/8 |
| SALES ORDER 595309/000010 | | CUSTOMER MATERIAL N° | | LENGTH 20'00" | WEIGHT 5.117 LB |
| CUSTOMER PURCHASE ORDER NUMBER OU41138T | | DATE 02/28/2014 | | SPECIFICATION / DATE OF REVISION 1-ASTM A6/A6M-11, A36/A36M-08 2-A709/A709M-11 GR36 3-CSA G40.21-04(R2009) 44W | |

| | | | | | | | | | |
|------------------------------|-------|----------|-------|--------|-------|---------|-------|---------|-------|
| CHEMICAL COMPOSITION | | | | | | | | | |
| C % | 0.17 | P % | 0.010 | S % | 0.032 | Si % | 0.18 | Cu % | 0.36 |
| Mn % | 0.66 | Ni % | 0.12 | Cr % | 0.06 | Mo % | 0.034 | | |
| MECHANICAL PROPERTIES | | | | | | | | | |
| Elong. | 24.00 | G/L Inch | 8.000 | G/L mm | 200.0 | UTS MPa | 77661 | UTS PSI | 55494 |
| YS MPa | 383 | YS PSI | 55494 | | | | | | |
| YS MPa | 388 | YS PSI | 56315 | | | | | | |

| |
|-------------------------|
| COMMENTS / NOTES |
|-------------------------|

The above figures are certified chemical and physical test records as contained in the permanent records of company. This material, including the billets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.


 BHASKAR VALAMANCHILI
 QUALITY DIRECTOR


 MANNY ROCILLO
 QUALITY ASSURANCE MGR

10

Customer Specification : CR STEEL SHEET Carbon CQ / CS ASTM A 1008 CS TY B (2013) Mark Number 7804-2405 Batch Annealed Top Semi Critical Surface Improved Straps Pickled Light Oiled Matte Finish Edge Sealant Required Resir Thickness 1/2 Tol

Supplementary Instructions: Test Cert 1: Jean-Francois.girard@nyerson.com

Insp T/R : Chemical Analysis

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL 1(709)945-4095 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

15 50201 NS \$1341

ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.

HEATS INDICATED WITH (7) FINE GRAINED.

HEATS INDICATED WITH (H) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

| Dimensions (T x W x L) | Batch No. | Heat No.-MS | Quantity | No. of Pcs | Dimensions (T x W x L) | Batch No. | Heat No.-MS | Quantity | No. of Pcs |
|----------------------------|-----------|-------------|-----------|------------|------------------------|-----------|-------------|-----------|------------|
| 0.0460 x 48.000 " | SA06426A | 5798T3-01 | 22,860 LB | 1 | 0.0460 " x 48.000 " | SA06426B | 5798T3-01 | 20,230 LB | 1 |
| CHEMICAL PROPERTIES | | | | | | | | | |
| | P | S | Si | Cr | Ni | Cu | Mo | Al | Nb |
| | 0.007 | 0.007 | 0.010 | 0.02 | 0.02 | 0.04 | 0.00 | 0.027 | 0.000 |
| Heat No. (wt%) | C | Mn | | | | | | | |
| 5798T3+ * | 0.04 | 0.27 | | | | | | | |
| | | | | | | | B | Ti | N |
| | | | | | | | 0.0000 | 0.0001 | 0.0034 |

DAS

217-08-0

$$\begin{array}{r} 273 \\ 9-88 \end{array}$$

*****WARNING***** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THIS SPECIFICATION. INDICATED, THE RESULT IS AN UNQUALIFIED DESIGN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE, INCLUDING DESIGN OR CALCULATION, AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

MATERIAL RECEIPT INSPECTION FORM

| | |
|------------------------------|------------------------------|
| MATERIAL: m101518GA | DATE: July 3/14 |
| MATERIAL CERT REC'D: 105 | QUANTITY RECEIVED: 3 |
| QUANTITY INSPECTED: 3 | QUANTITY REJECTED: 0 |
| THICKNESS ORDERED: 0.48 | THICKNESS RECEIVED: 0.48 |
| THICKNESS RECEIVED: 0.48 | SHEET SIZE ORDERED: 48 X 96 |
| SHEET SIZE RECEIVED: 48 X 96 | SHEET SIZE RECEIVED: 48 X 96 |
| PO / BATCH NO.: 24795 | |

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|-------------------------------------|----------|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> | |
| CORROSION | <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> | |
| PHOTO REQUIRED | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="checkbox"/> | |

| | | | | |
|---|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

Testers located in the Quality Office

| | |
|-------------------|-----------------------------------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: DAS | SIGNED OFF BY: |
| DATE: 7/13/14 | DATE: |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24795
Purchase Order Date 6/27/2014
PO Print Date 6/27/2014

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

FAXED

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

FOB

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Laviole

| Line | Reference | Vendor Part Number | Description/ Mfg ID | Reg Date/ Taxable | CD | Reg Qty/ Unit of Measure | PO Unit Price | Extended Price |
|------|-----------|--------------------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
|------|-----------|--------------------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|

1 72000-45

HSS SQ TUBING 1-1/2 X

Yes

120.00

\$1.55

\$185.51

2 72000-45

ANGLE 1-1/2 X 1-1/2 X

Yes

20.00

\$0.79

\$15.73

3 72000-45

HSS SQ TUBING 2 X 2 X

Yes

120.00

\$2.08

\$249.51

Line Total:

\$15.73

Line Total:

\$185.51

Note:

6/27/2014

6/27/14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO24795

Purchase Order Date 6/27/2014
PO Print Date 6/27/2014

Page Number 2 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPBELL STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer
Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FOB

FOA - (Free Carrier)

Deliver To: ERIC.L

4 72000-45

ANGLE 2 X 2 X 1/8

7/3/2014

Yes

50.00

Each

\$0.99

\$49.46

Line Total:

\$249.51

Deliver To: ERIC.L

5 M1010S18GA

1010/1025 SHEET .048

7/3/2014

Yes

64.00

sf

\$1.50

\$95.94

Line Total:

\$49.46

MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH= 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI
COLD ROLLED

Line Total:

\$95.94

Note:

6/27/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO24795

Purchase Order Date 6/27/2014
PO Print Date 6/27/2014

Page Number 3 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone

Yours ppd

Ship Via:

6 71401-45

7/3/2014
No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$596.15

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 6/27/2014

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